Texas Commission On Environmental Quality AGENDA ITEM REQUEST

AGENDA REQUESTED: July 28, 2010 DATE OF REQUEST: May 25, 2010

NAME & NUMBER OF PERSON TO CONTACT REGARDING CHANGES TO

THIS REQUEST, IF NEEDED: Barbara Mayer at 239-4739

CAPTION: Docket No. 2010-0847-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts by certain state agencies. [Kasey Feldman]

Chief Clerk must ser	nd Notice o	f Application	/Hearing:
Ciliei Ciei k iliusi se	iu monce o	4 Whhitanor	1/ AICHA III 5.

Type of Matter:

County:

Uncontested:

Contested:

David Timberger, Director General Law Division

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

- (1) "Gift" means a donation of money or property.
- (2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

- (1) the minutes of the governing board of the agency; or
- (2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To:

Mark R. Vickery, P.G.

Date: June 25, 2010

Executive Director

From:

Kasey Feldman, Personnel Attorney

General Law Division

David Timberger, Director General Law Division

ノ(火) Stephanie Bergeron Perdue, Deputy Director

Office of Legal Services

Caption:

Docket No. 2010-0847-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEO, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.

Executive Director

Date: 7-6-10

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

- (1) "Gift" means a donation of money or property.
- (2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

- (1) the minutes of the governing board of the agency; or
- (2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

TEXAS NATUR DECLARATIO	TEXAS NATURAL RESOURCE CONSERVATION COMI DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	CONSERVATION ITY REIMBURSE	N COMMISSION EMENT		March 2010	through	June 2010
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
Association of State Drinking Water Administrators (ASDWA)	Johnson, Nobel E.	04/26/10-04/30/10	Baton Rouge, LA	EPA Region 6 area wide Multi State Quarterly Training and Planning Meeting	>		\$633.96
					Meals: Lodging: Personal Mileage:	\$86.48 \$447.48 \$100.00	
Association of State and Territorial Solid Waste Mgmt Officials	. Posnick, Allan	03/09-03/12/10	Jacksonville, FL	Attend Federal Facilities Managers Symposium			\$750.49
	•			•	Public Transport: Air. Meals: Lodging: Parking: Personal Mileage: Hotel Taxes:	\$45.00 \$264.90 \$106.77 \$28.00 \$7.50 \$34.32	
Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO)	Forbes Ashley	03/09/10-03/12/10	Jacksonville, FL	Participate in ASTSWMO Federal Facilities Managers Symposium	Public Transport: Air: Meals: Lodging: Personal Mileage: Cab Tip & Bag Fee:	\$58.00 \$332.80 \$143.01 \$298.32 \$21.00	\$884.13

dig.

\$1,391.81		\$871.79		\$629.04	
	\$394.80 \$158.20 \$747.51 \$28.00 \$50.00	\$235.40	\$116.78 \$491.61 \$28.00	\$64.20	\$82.19 \$143.84 \$21.00 \$25.81 \$5.40
	Air. Meals: Lodging: Parking: Baggage Fee: Personal Mileage:	ge Air:	Meals: Lodging: Parking:	Rental Car. A ir	Meals: Lodging: Parking: Personal Mileage: Tolls:
EPA National Resources Conservation Challenge (RCC) Training Workshop		National Environmental Information Exchange Network (NEIEN) National Conference		Mercury Forum-Gulf of Mexico Alliance	
Arlington, VA		Chicago, IL		Tampa/Sarasota, FL	
03/22/10-03/25/10		04/19/10-04/22/10		05/09/10-05/13/10	
te and Greer, David agement		Environmental Council of Blanchard, George C. States (ECOS)		Jenkins, Allison	
Associátion of State and Tribal Waste Management Officials		Environmental Co States (ECOS)		Mote Marine Lab	

Meeting of the Mattial Resoluter Datinges (NRD) Focus Group of the Association of State Fish and Wildlife Agencies and with NRD staff from the NOAA and DOI	Air: \$32.00 Air: \$375.19 Meals: \$164.50 Lodging: \$134.49 Parking: \$28.00 Personal Mileage: \$22.50 Baggage Fees: \$50.00	Course: Environmental Monitoring for Radioactivity Meals: \$253.00 Lodging: \$450.00 Personal Mileage: \$24.00 Bag Fees & Hotel \$116.40 Taxes:	Represent the State of Texas and provide presentation at the US Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation Rental Car: \$42.61 Air: \$849.14 Meals: \$114.01 Lodging: \$255.38 Parking \$15.00 Gas: \$9.55 Personal Mileage: \$25.25
Meeting of the Natural Resource Damages (NRD) Focus Group of the Association of State Fish and Wildlife Agencies and with NRD staff from the NOAA and DOI		Course: Environmental Monitoring for Radioactivity	Represent the State of Texas and provipresentation at the US Nuclear Regula Commission Briefing on Uranium Rec (Mining) Regulation
Phoenix, AZ		Oak Ridge, TN	Rockville, MD
04/20/10-04/23/10		05/02/10-05/07/10	. 03/01/10-03/02/10
Seiler, Richard		Simmons, Sonia	Jablonski, Susan M.
(NOAA) National Oceanic Seiler, Richard and Atmospheric Administration		Nuclear Regulatory Commission	US Nuclear Regulatory Commission

\$8,422.24

\$8,422.24

Totals:

Exhibit C

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Noble E. Johnson			
(2) Dates of Travel:	April 26-30, 2010			
(3) Destination:	Baton Rouge, LA			
(4) Purpose:	EPA Region 6 Area Wide Multi-State Quarterly Training and Planning Meeting			
(5) Reimbursing Organization: Association of State I		Association of State D	rinking Water Administrators (ASDWA)	
(6) Itemized Expenses:				
Description		Total	Additional Comments	
Fares:		\$		
Public Transportation		\$		
Rental Car		\$		
Air		\$		
Meals		\$ 86.48	Meals plus gratuity	
Lodging		\$ 447.48	Lodging plus tax	
Parking		\$		
Other:				
Business Telephone Calls		\$		
Personal Vehicle Mileage		\$ 100.00		
Seminar Registration/Fees		\$		
Misc. (Describe under		\$		
comments)				
Grand Total	-	\$ 6 33.96 \		
Approval Signatures: (7) Employee Signature/		05/14/20	D/O	
(8) Theray Branch	ser	5/17/10	·	

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit. MC 181 or fax to 239-6768.

(1) Employee's Name:		Posnick			
(2) Dates of Travel:	May	9-12, عمر 10 مريد ر 9-1			
(3) Destination:	Jacks	Jacksonsville, FL			
(4) Purpose:	Atten	d Federal Facilities Man	agers Symposium		
(5) Reimbursing Organiz	ation:	Association of State a Mgmt Officials	nd Territorial Solid Waste		
(6) Itemized Expenses:					
Description		Total	Additional Comments		
Fares:		\$			
Public Transportation		\$ 45		-	
Rental Car		\$		• •=	
Air		\$ 264.9		•	
Meals		\$ 106.77			
Lodging		\$ 264			
Parking		\$ 28			
Other:					
Business Telephone Calls		\$			
Personal Vehicle Mileage		\$ 7.5			
Seminar Registration/Fees		\$			
Misc. (Describe under comments)		\$ 34.32	Hotel taxes		
Grand Total		\$ 750.49			
Approval Signatures: (7) Alla	P_	l 5/12/10			
Employee Signature	Date W	lang 5/1-1	<u>/</u> L0		
Supervisor Signature The employee/supervisor signatures cer		ne information provided is true and	correct and the amount shown on the form is the (total) a	mour	

TCEQ-10051 (Rev. 03/2008)

received from the reimbursing source.

\$69/17/2010 11:12 Z00000

DECLARATION OF THIRD-PARTY REIMBURSEMENT

INCHE PROPERTY

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employce's Name:	Ashley Forbes			
(2) Dates of Travel:	03/09/2010 through 03/12/2010)
(3) Destination:	Jacksonville, FL			
(4) Purpose:	Participate in ASTSWMO Federal Facilities Managers Symposium			ral Facilities Managers
(5) Reimbursing Organiz		1		l Territorial Solid Waste ASTSWMO)
(6) Itemized Expenses:				
Description	To	tal		Additional Comments
Fares:	\$		_	
Public Transportation	\$	58.00		
Rental Car	\$			
Air	\$	332.80		
Meals	\$	143.01	_	
Lodging	\$	298.32	_	
Parking	\$		_	
Other:			-	
Business Telephone Calls	\$	~	_	
Personal Vehicle Mileage	\$	21.00	_	
Seminar Registration/Fees	\$		_	
Misc. (Describe under comments)	\$	31.00	. ,	\$6.00 cab gratuity; \$25.00 airline baggage fec
Grand Total		\$884.13		
Approval Signatures: (7) Bluex For	per_	5/16/1	0	
Employee Signature/ 8) Supervisor Signature/), E	(1410		

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	David Greer				
(2) Dates of Travel:	3/22 -	3/22 – 3/25/2010			
(3) Destination:	Arlin	Arlington, VA			
(4) Purpose:	EPA	EPA National RCC Training Workshop			
(5) Reimbursing Organiz	zation:	Association of State Management Offici	e and Tribal Solid Waste als		
(6) Itemized Expenses:					
Description		Total	Additional Comments		
Fares:		\$			
Public Transportation		\$			
Rental Car		\$			
Air		\$ 394.80			
Meals		\$ 158.20			
Lodging		\$ 747.51			
Parking		\$ 28.00			
Other:		50.00	Airline Baggage		
Business Telephone Cal	ls	\$			
Personal Vehicle Mileag	ge	\$ 13.30			

Approval Signatures;

Seminar Registration/Fees

Misc. (Describe under

comments)

Grand Total

(7) Deulle

4/19/2010

Employee Signature/Date

(8) ERO

4/19/10

1391.81

\$

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

	ril 19 – April 22, 2010			
	April 19 – April 22, 2010			
(3) Destination: Chi	icago			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	tional Environmental Info EIEN) National Conferen	ormation Exchange Network ce		
(5) Reimbursing Organization	: Environmental Cour	ncil of States (ECOS)		
6) Itemized Expenses:				
Description	Total	Additional Comments		
Fares:	\$			
Public Transportation	\$			
Rental Car	\$			
Air	\$ 235.40			
Meals	\$ 116.78			
Lodging	\$ 491.61			
Parking	\$ 28.00			
Other:				
Business Telephone Calls	\$			
Personal Vehicle Mileage	\$			
Seminar Registration/Fees	\$			
Misc. (Describe under comments)	\$			
Grand Total	\$ 871.79 \square			

muel / runer

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	lison Jenki	<u>nS</u>		
(2) Dates of Travel: 5	19/10-5/13	110	•	
(3) Destination:	mpa/Saraso	ta, FL		
(4) Purpose: Merc	cury Forum -	Gulf of Mexico	Alliance	
(5) Reimbursing Organization:	Mote M	arine Lab		
(6) Itemized Expenses:				
Description	Total	Additional Comments		
Fares:	\$			
Public Transportation	\$			
Rental Car	s 64.20		47.57	
Air	\$ 286.60			
Meals	s 82.19			
Lodging	s 143.84	52 of 3 nights d	irect billed	to Mote
Parking	8 2640			
Other:	21.00 Pg			
Business Telephone Calls	\$			
Personal Vehicle Mileage	s 25.81			
Seminar Registration/Fees	\$			
Misc. (Describe under comments)	\$ 5.40	tolls on	130	
Grand Total	\$629.04			
Approval Signatures: (7) Employee Signature Date (8)	6-8-10	4 ∂		

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Richard Seiler	
(2) Dates of Travel:	4-20-10 to 4-23-10	
(3) Destination:	Phoenix, Arizona	
(4) Purpose:	Meeting of the Natural Resource Da Group of the Association of State Fi Agencies and with NRD staff from t	ish and Wildlife
(5) Reimurging = (6) Itemized Experien	NOAA national Ocean	nic and atmospheric administration
Description	Total	Additional Comments
Fares:	\$ 32.00	Airport Shuttle x 2
Public Transportation	\$	
Rental Car	\$	(1) (I. (L.
Air	\$ <375.19>	Paid up front by NOAA
Meals	\$ 164.50	TO CO
Lodging	\$ 434.49	
Parking	\$ 28.00	
Other:		
Business Telephone Calls	\$	··.
Personal Vehicle Mileage	\$ \$22.50	
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$ 50.00	Check Baggage Fee x 2
Grand Total	\$ 1,106.68 V	
Approval Signatures: (7) Employee Signature	6-10-1 e/Date	

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	SON	IA SIMMONS		
(2) Dates of Travel:	5/2 –	5/2 – 5/7/2010		
(3) Destination:	OAK	OAK RIDGE, TN		
(4) Purpose:		COURSE: ENVIRONMENTAL MONITORING FOR RADIOACTIVITY		
(5) Reimbursing Organiz	ation:	NUCLEAR REGULA	ATORY COMMISSION	
(6) Itemized Expenses:				
Description		Total	Additional Comments	
Fares:		\$		
Public Transportation		\$		
Rental Car		\$		
Air		\$	Considerable and the second se	
Meals		\$ 253.00		
Lodging		\$ 450.00		
Parking		\$		
Other:				
Business Telephone Calls	S	\$		
Personal Vehicle Mileage	2	\$ 24.00	MILEAGE TO & FROM ABIA	
Seminar Registration/Fee	:s	\$		
Misc. (Describe under comments)		\$ 116.40	BAGGAGE FEES (\$50.00) HOTEL TAXES (\$66.40)	
Grand Total		\$ 843.40		
Approval Signatures: (7) Mú () Employee Signatur (8)	•	nmns 5/3	8/10	

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit. N.C. 181 or fax to 239-6768.

(1) Employee's Name:	Susan M. Jablonski			
(2) Dates of Travel:	March 1-2. 2010			
(3) Destination:	Rockville, Maryland			
(4) Purpose:	Represent the State of Texas and provide presentation at the U.S. Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation			
(5) Reimbursing Organiz	zation: U.S. Nuclear Regulatory Commission			

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	.\$	
Renta! Car	\$ 42.61	
Air	\$ (849.14)	Paid directly by U.S. NRC
Meals	\$ 114.01	GSA Per diem is \$71/day
Lodging	\$ 255.38	
Parking	\$ 15.00	
Other: Fuel for rental	9.55	
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 25.25	22 miles TCEQ + 28.5 miles home
Seminar Registration/Fees	\$	
Misc. (Describe under comments)	\$	
Grand Total	\$ 461.80	

#47 #37 ZB18 17.00 3122330404

Approval Signatures:

(7) Brown Johnson

3/32/20

Employee Signature/Date

(8) Earl All

4/5/10

Supervisor Signature/Date

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

Date: June 25, 2010

To:

Commissioners

Mark R. Vickery, P.G.

Executive Director

From:

Kasey Feldman, Personnel Attorney

General Law Division

David Timberger, Director General Law Division

Stephanie Bergeron Perdue, Deputy Director
Office of Legal Services

Caption:

Docket No. 2010-0847-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with-Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 of the Government Code provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 of the Government Code further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." The Executive Director's approval memorandum is attached as Exhibit "D."

Attachments

Exhibit "A" - Chapter 575 of the Government Code

Exhibit "B" - List of Gifts and Donations

Exhibit "C" - Declaration of Third Party Reimbursement Forms for supporting documentation

Exhibit "D" - Executive Director's approval memorandum

Exhibit A

CHAPTER 575. ACCEPTANCE OF GIFT BY STATE AGENCY

§ 575.001. Definitions

In this chapter:

- (1) "Gift" means a donation of money or property.
- (2) "State agency" means a board, commission, council, committee, department, office, agency, or other governmental entity in the executive or judicial branch of state government. The term does not include an institution of higher education as defined by Section 61.003, Education Code.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.002. Gifts of \$500 or More

This chapter applies only to a gift that has a value of \$500 or more.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.003. Acceptance of Gift by State Agency Governing Board

A state agency that has a governing board may accept a gift only if the agency has the authority to accept the gift and a majority of the board, in an open meeting, acknowledges the acceptance of the gift not later than the 90th day after the date the gift is accepted.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997. Amended by Acts 1999, 76th Leg., ch. 143, § 1, eff. Sept. 1, 1999.

§ 575.004. Record of Gift

A state agency that accepts a gift must record the name of the donor, a description of the gift, and a statement of the purpose of the gift in:

- (1) the minutes of the governing board of the agency; or
- (2) appropriate agency records, if the agency does not have a governing board.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

§ 575.005. Acceptance of Gift From Party to Contested Case Prohibited

A state agency may not accept a gift from a person who is a party to a contested case before the agency until the 30th day after the date the decision in the case becomes final under Section 2001.144. In this section, "contested case" has the meaning assigned by Section 2001.003.

Added by Acts 1997, 75th Leg., ch. 336, § 1, eff. Sept. 1, 1997.

Exhibit B

TEXAS NATUR DECLARATION Over \$500.00	TEXAS NATURAL RESOURCE CONSERVATION COMI DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	CONSERVATION TY REIMBURSE	N COMMISSION EMENT		March 2010	through	June 2010
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
Association of State Drinking Water Administrators (ASDWA)	Johnson, Nobel E.	04/26/10-04/30/10	Baton Rouge, LA	EPA Region 6 area wide Multi State Quarterly Training and Planning Meeting	Meals: Lodging:	\$86.48	\$633.96
ਰ	Posnick, Allan	03/09-03/12/10	Jacksonville, FL	Attend Federal Facilities Managers			\$750.49
Territorial Solid Waste Mgmt Officials				Symposium	Public Transport: Air: Meals: Lodging:	\$45.00 \$264.90 \$106.77 \$264.00	·
					Parking: Personal Mileage: Hotel Taxes:	\$28.00 \$7.50 \$34.32	
Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO)	Forbes Ashley	03/09/10-03/12/10	Jacksonville, FL	Participate in ASTSWMO Federal Facilities Managers Symposium	Public Transport: Air: Meals: Lodging: Personal Mileage:	\$58.00 \$332.80 \$143.01 \$298.32 \$21.00	\$884.13
					Cab Tip & Bag Fee:	\$31.00	

51,391.81		\$871.79		\$629.04
	\$394.80 \$158.20 \$747.51 \$28.00 \$50.00	\$235.40	\$116.78 \$491.61 \$28.00	\$64.20 \$286.60 \$82.19 \$143.84 \$21.00 \$25.81
	Air: Meals: Lodging: Parking: Baggage Fee: Personal Mileage:	nge Air:	Meals: Lodging: Parking:	Rental Car: Air: Meals: Lodging: Parking: Personal Mileage: Tolls:
EPA National Resources Conservation Challenge (RCC) Training Workshop		National Environmental Information Exchange Network (NEIEN) National Conference		Mercury Forum-Gulf of Mexico Alliance
Arlington, VA		Chicago, IL		Tampa/Sarasota, FL
03/22/10-03/25/10		04/19/10-04/22/10	·	05/09/10-05/13/10
nd Greer, David ment		Environmental Council of Blanchard, George C. States (ECOS)	·	Jenkins, Allison
Association of State and Tribal Waste Management Officials		Environmental Counci States (ECOS)		Mote Marine Lab

(NRD) Focus Group of the Association of State Fish and Wildlife Agencies and with NRD staff from the NOAA and DOI Airport Shuttle: \$32.00 Air: Air: \$375.19 Meals: \$164.50 Lodging: \$22.50 Parking: \$22.50 Baggage Fees: \$50.00	Radioactivity Radioactivity Meals: \$253.00 Lodging: \$450.00 Personal Mileage: \$24.00 Bag Fees & Hotel \$116.40 Taxes:	Represent the State of Texas and provide presentation at the US Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation Rental Car: \$42.61 Air: \$849.14 Meals: \$114.01 Lodging: \$255.38 Parking \$15.00 Gas: \$9.55 Personal Mileage: \$25.25
Phoenix, AZ Meeting of the (NRD) Focus C State Fish and NRD staff from	Oak Ridge, TN Course: Envirg	Rockville, MD Represent the presentation a Commission (Mining) Regi
04/20/10-04/23/10 Phoenix	05/02/10-05/07/10 Oak Ri	03/01/10-03/02/10 Rockvi
(NOAA) National Oceanic Seiler, Richard and Atmospheric Administration	Nuclear Regulatory Simmons, Sonia Commission	US Nuclear Regulatory Jablonski, Susan M. Commission

\$8,422.24

\$8,422.24

Totals:

Exhibit C

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Noble	E. Johnson			
(2) Dates of Travel:	April 2	26-30, 2010			
(3) Destination:	Baton	Rouge, LA			
(4) Purpose:	EPA Region 6 Area Wide Multi-State Quarterly Training and Planning Meeting				
(5) Reimbursing Organization:		Association of Sta	ate Drinking Water Administrators (ASDWA)		
(6) Itemized Expenses:					
Description		Total	Additional Comments		
Fares:		\$			
Public Transportation		\$			
Rental Car		\$			
Air		\$			
Meals		\$ 86.48	Meals plus gratuity		
Lodging		\$ 447.48	Lodging plus tax		
Parking		\$			
Other:					
Business Telephone Call	S	\$			
Personal Vehicle Mileag	e	\$ 100.00			
Seminar Registration/Fed	es	\$			
Misc. (Describe under comments)		\$			
Grand Total		\$ 6 33.96 \square			
Approval Signatures: (7) Shu Employee Signatu (8) Heroy bo	SO re/Date	05/14 . 3/17/10	<u>/2010</u>		

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit. MC 181 or fax to 239-6768.

(1) Employee's Name:		Posnick				
(2) Dates of Travel:	May 9	May 9-12, 2010				
(3) Destination:	Jacks	Jacksonsville, FL				
(4) Purpose:	Atten	Attend Federal Facilities Managers Symposium				
(5) Reimbursing Organiz	zation:	Association of State Mgmt Officials	and Territorial Solid Waste			
(6) Itemized Expenses:						
Description		Total	Additional Comments			
Fares:		\$		·		
Public Transportation		\$ 45		 		
Rental Car		\$		e de la		
Air		\$ 264.9				
Meals		\$ 106.77				
Lodging		\$ 264				
Parking		\$ 28				
Other:						
Business Telephone Calls	;	\$				
Personal Vehicle Mileage	:	\$ 7.5				
Seminar Registration/Fee	S	\$				
Misc. (Describe under comments)		\$ 34.32	Hotel taxes			
Grand Total		\$ 750.49				
Approval Signatures: (7) Alla	R	l sheho				
Employee Signature (8)	h	Jay 5/1-	<u>/1</u> 0			
Supervisor Signatur The employee/supervisor signatures of		ne information provided is true as	nd correct and the amount shown on the form is th	ie (total) amoui		

TCEQ-10051 (Rev. 03/2008)

received from the reimbursing source.

MON11/75010 11:15 700000

DECLARATION OF THIRD-PARTY REIMBURSEMENT

INCH PERMIT

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employce's Name:	Ashley For	bes		
(2) Dates of Travel:	03/09/2010	through 03/	12/2010	
(3) Destination:	Jacksonville	e, FL		
(4) Purpose:	Participate i Symposium	1	10 Fede	ral Facilities Managers
(5) Reimbursing Organiz		1		Territorial Solid Waste ASTSWMO)
(6) Itemized Expenses:				
Description	To	tal		Additional Comments
Fares:	\$			
Public Transportation	\$	58.00		
Rental Car	\$			
Air	\$	332.80	_	
Meals	\$	143.01	_	
Lodging	\$	298.32	_	
Parking	\$	_	_	
Other:			_	
Business Telephone Calls	\$		-	
Personal Vehicle Mileage	_\$	21.00	_	
Seminar Registration/Fee	s \$		_	
Misc. (Describe under comments)	\$	31.00		\$6.00 cab gratuity; \$25.00 airline baggage fec
Grand Total	<u>\$</u>	\$884.13		
Approval Signatures: (7) Mex Av	yez.	5/16/1	· •	
Employee Signature	3. E	£16/10		
Supervisor Signatur	e/Date			

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	David Greer			
(2) Dates of Travel:	3/22 - 3/25/2010			
(3) Destination:	Arlington, VA			
(4) Purpose:	EPA National R	orkshop		
(5) Reimbursing Organization: Association of State and Management Officials		d Tribal Solid Waste		
(6) Itemized Expenses:				
Description	Total		Additional Comments	
Fares:	\$			
Public Transportation	\$			
Rental Car	\$			
Air	\$ 39	4.80		<u> </u>
Meals	\$ 15	8.20		
Lodging	\$ 74	7.51		
Parking	\$ 28	.00		
Other:	50	0.00	Airline Baggage	
Business Telephone Calls	\$			
Personal Vehicle Mileage	\$ 13	.30		
Seminar Registration/Fees	s \$			
Misc. (Describe under comments)	\$			
Grand Total	\$ 13	91.81		
Approval Signatures: (7) Employee Signature	e/Date	4/19/2010 1 /19/10		

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Geor	ge G Blanchard				
(2) Dates of Travel:	April	19 – April 22, 2010				
(3) Destination:	Chica	Chicago				
(4) Purpose:		National Environmental Information Exchange Network (NEIEN) National Conference				
(5) Reimbursing Organization: Envir		Environmental Council	of States (ECOS)			
(6) Itemized Expenses:						
Description		Total	Additional Comments			
Fares:		\$				
Public Transportation		\$				
Rental Car		\$				
Air		\$ 235.40				
Meals		\$ 116.78				
Lodging		\$ 491.61				
Parking		\$ 28.00				
Other:						
Business Telephone Call	S	\$				
Personal Vehicle Mileage	Э	\$				
Seminar Registration/Fee	s	\$				
Misc. (Describe under comments)		\$				
Grand Total		\$ 871.79 \square				
Approval Signatures: (7) / Jerye / a/	Bla	nelaed	_			
(8) Employee Signatur (8) Supervisor Signatur	Kun	hest				

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

	1		
(1) Employee's Name:	lison Jenkin	<u>nS</u>	
(2) Dates of Travel: 5	19/10-5/13	110	·
(3) Destination Q	npa/Saraso	sta, FL	
(4) Purpose: Merc	cury Forum -	Gulf of Mexico Alliano	C
(5) Reimbursing Organization:	Mote M	arine Lab	
(6) Itemized Expenses:			
Description	Total	Additional Comments	
Fares:	\$		
Public Transportation	\$		
Rental Car	s 64.20		der de la companya de
Air	s 286.60		
Meals	s 82.19		
Lodging	s 143.84	5 2 of 3 nights direct bil	By to MOTE
Parking	8 2600		
Other:	21.00 Pg		
Business Telephone Calls	\$		
Personal Vehicle Mileage	s 25.81		
Seminar Registration/Fees	\$		
Misc. (Describe under comments)	\$ 5.40	tolls on 130	
Grand Total	\$629.04		
Approval Signatures: (7) Employee Signature Date (8)	(cm (6/8) 6-8-10	<i>4</i> ∂	

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the rembursing source.

1029

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	Richard S	Seiler		_	
(2) Dates of Travel:	4-20-10 to	4-23-10		_	
(3) Destination:	Phoenix,	Arizona			
(4) Purpose:	Group of th	ne Association of	ource Damages (NRD) Focus f State Fish and Wildlife aff from the NOAA and DOI		an with dim
(5) Reimurgigues = 6) Itemized Expenses ion	NOAA	national	off from the NOAA and DOI Oceanic and Colmosp	zheric	Wammonanor
Description	Т	otal	Additional Com	ments	
Fares:	\$	32.00	Airport Shuttle x	2	
Public Transportation	\$				
Rental Car	\$				
Air	\$	<375.19>	Paid up front by	NOAA	
Meals	\$	164.50			S
Lodging	\$	434.49			
Parking	\$	28.00			U7 24 (=)
Other:	•				ery Northead Northead No
Business Telephone Calls	\$				
Personal Vehicle Mileage	\$	\$22.50			
Seminar Registration/Fee	s \$				
Misc. (Describe under comments)		50.00	Check Baggage I	Fee x 2	
Grand Total		1,106.68 V			
Approval Signatures:	ile	6-10	5-10		
Employee Signatur (8)	e/Date	- 6-14-1	10		

Supervisor Signature/Date

The employee/supervisor signatures certify that the information provided is true and correct and the amount shown on the form is the (total) amount received from the reimbursing source.

Page 1

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit, MC 181 or fax to 239-6768.

(1) Employee's Name:	SON	A SIMMONS			
(2) Dates of Travel:	5/2 –	5/7/2010			
(3) Destination:	OAK	RIDGE, TN			
(4) Purpose:		COURSE: ENVIRONMENTAL MONITORING FOR RADIOACTIVITY			
(5) Reimbursing Organiz	zation:	NUCLEAR REGULA	ATORY COMMISSION		
(6) Itemized Expenses:					
Description		Total	Additional Comments		
Fares:		\$			
Public Transportation		\$			
Rental Car		\$			
Air		\$			
Meals		\$ 253.00			
Lodging		\$ 450.00			
Parking		\$			
Other:					
Business Telephone Cal	ls	\$			
Personal Vehicle Mileag	ge	\$ 24.00	MILEAGE TO & FROM ABIA		
Seminar Registration/Fe	es	\$			
Misc. (Describe under comments)		\$ 116.40	BAGGAGE FEES (\$50.00) HOTEL TAXES (\$66.40)		
Grand Total		\$ 843.40			
Approval Signatures: (7) Mu (1) Employee Signatures	•	•	<u>08/10</u>		

Supervisor Signature/Date

After the trip is taken, it is the employee's responsibility to file for reimbursement from the reimbursing organization. Upon receipt of payment from the Third-Party, this form is to be completed and forwarded to the Travel Unit. MC 181 or fax to 239-6768.

(1) Employee's Name:	Susan M. Jablonski			
(2) Dates of Travel:	March 1-2, 2010			
(3) Destination:	Rockville, Maryland			
(4) Purpose:	Represent the State of Texas and provide presentation at the U.S. Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation			
(5) Reimbursing Organiz	zation: U.S. Nuclear Regulatory Commission			

(6) Itemized Expenses:

Description	Total	Additional Comments
Fares:	\$	
Public Transportation	\$	
Rental Car	\$ 42.61	
Air	\$ (849.14)	Paid directly by U.S. NRC
Meals	\$ 114.01	GSA Per diem is \$71/day
Lodging	\$ 255.38	
Parking	\$ 15.00	
Other: Fuel for rental	9.55	
Business Telephone Calls	\$	
Personal Vehicle Mileage	\$ 25.25	22 miles TCEQ + 28.5 miles home
Seminar Registration/Fees	2	
Misc. (Describe under comments)	\$	
Grand Total	\$ 461.80	

8418017816 IV.06

Approval Signatures:

Employee Signature/Date

Supervisor Signature/Date

Exhibit D

Texas Commission On Environmental Quality

INTEROFFICE MEMORANDUM

To:

Mark R. Vickery, P.G.

Date: June 25, 2010

Executive Director

From:

Kasey Feldman, Personnel Attorney

General Law Division

David Timberger, Director General Law Division

Stephanie Bergeron Perdue, Deputy Director Office of Legal Services

Caption:

Docket No. 2010-0847-MIS. Consideration of gifts and donations of \$500.00 or more in value given to the TCEQ, submitted for approval in accordance with Chapter 575 of the Government Code, concerning acceptance of gifts and donations by certain agencies.

Chapter 575 of the Government Code gives some specific direction to state agencies regarding the acceptance of gifts and donations. Chapter 575 provides that the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500 or more in an open meeting no later than the 90th day after the date the gift is accepted. Chapter 575 further states the name of the donor, a description of the gift or donation, and a statement of the purpose of the gift or donation must be recorded in the minutes. Chapter 575 of the Government Code is attached as Exhibit "A."

Before the Commission can acknowledge the acceptance of gifts and donations with a value of \$500 or more listed in Exhibit "B", the gifts must be accepted by the agency.

A list of gifts and donations is attached as Exhibit "B." A Declaration of Third Party Reimbursement form is submitted for each gift or donation listed in Exhibit "B." The Declaration of Third Party Reimbursement forms are attached as Exhibit "C." Your signature below is needed to "accept" the aforementioned and referenced exhibits. We recommend you sign this form and accept the gifts.

I acknowledge and accept the gifts listed in Exhibit "B", on behalf of the Texas Commission on Environmental Quality.

Executive Director

Date: 7-6-10

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



A RESOLUTION

Regarding acceptance of gifts and donations in accordance with Chapter 575 of the Government Code concerning acceptance of gifts and donations by certain state agencies; **2010-0847-MIS**.

WHEREAS, Chapter 575 of the Government Code provides that a majority of the Commission must acknowledge the acceptance of all gifts of money or property with a value of \$500.00 or more in an open meeting no later than the 90th day after the date the gift is accepted.

WHEREAS, a list of gifts and donations submitted for acknowledgment is attached as Exhibit "A." The gifts have been accepted by the Executive Director. The list includes a description and amount of each gift or donation with a value of \$500.00 or more, the donor's name, and a statement regarding the purpose of each gift or donation in accordance with Section 575.004 of Chapter 575.

NOW, THEREFORE BE IT RESOLVED BY THE TEXAS COMMISSION ON ENVIRONMENTAL QUALITY that the Commission acknowledges acceptance of the gifts and donations listed in Exhibit "A" in accordance with Chapter 575 of the Government Code.

Issued this the day of	, 2010
	TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
	Bryan W. Shaw, Ph.D., Chairman

Exhibit A

TEXAS NATUR DECLARATION Over \$500.00	TEXAS NATURAL RESOURCE CONSERVATION COMMISSION DECLARATION OF THIRD PARTY REIMBURSEMENT Over \$500.00	CONSERVATION TY REIMBURSE	COMMISSION MENT		March 2010	through	June 2010
REIMBURSING ORGANIZATION	TRAVELERS NAME	DATES OF TRAVEL	DESTINATION	PURPOSE OF TRIP	REIMBURSED		REIMBURSED TOTAL
Association of State Drinking Water Administrators (ASDWA)	Johnson, Nobel E.	04/26/10-04/30/10	Baton Rouge, LA	EPA Region 6 area wide Multi State Quarterly Training and Planning Meeting	Meals: Lodging: Personal Mileage:	\$86.48 \$447.48 \$100.00	\$633.96
Association of State and Posnick, Allan Territorial Solid Waste Mgmt Officials	Posnick, Allan	03/09-03/12/10	Jacksonville, FL	Attend Federal Facilities Managers Symposium	Public Transport: Air: Meals: Lodging: Parking: Personal Mileage: Hotel Taxes:	\$45.00 \$264.90 \$106.77 \$264.00 \$7.50 \$34.32	\$750.49
Association of State and Territorial Solid Waste Mgmt Officials (ASTSWMO)	Forbes. Ashley	03/09/10-03/12/10	Jacksonville, FL	Participate in ASTSWMO Federal Facilities Managers Symposium	Public Transport: Air: Meals: Lodging: Personal Mileage: Cab Tip & Bag Fee:	\$58.00 \$332.80 \$143.01 \$298.32 \$21.00	S884.13

d'agi

	\$871.79		\$629.04	
\$394.80 \$158.20 \$747.51 \$28.00 \$50.00		\$235.40 \$116.78 \$491.61 \$28.00	\$64.20	\$286.60 \$82.19 \$143.84 \$21.00 \$25.81 \$5.40
Air: Meals: Lodging: Parking: Baggage Fee: Personal Mileage:		Air: Meals: Lodging: Parking:	Rental Car:	Air. Meals: Lodging: Parking: Personal Mileage: Tolls:
	National Environmental Information Exchan Network (NEIEN) National Conference		Mercury Forum-Gulf of Mexico Alliance	
	Chicago, IL		Tampa/Sarasota, FL	
	04/19/10-04/22/10		05/09/10-05/13/10	
	icil of Blanchard, George C.	·	Jenkins, Allison	
	Environmental Coun States (ECOS)		Mote Marine Lab	
	Fee: Mileage:	Air: \$394.80 Meals: \$158.20 Lodging: \$747.51 Parking: \$78.00 Baggage Fee: \$50.00 Personal Mileage: \$13.30 Council of Blanchard, George C. 04/19/10-04/22/10 Chicago, IL National Environmental Information Exchange Network (NEIEN) National Conference	Ari: \$194.80 Metal: \$158.20 Lodging: \$747.51 Parking: \$50.00 Baggage Fee: \$50.00 Personal Mileage: \$13.30 Council of Blanchard, George C. 04/19/10-04722/10 Chicago, IL National Environmental Information Exchange Network (NEIEN) National Conference Ari: \$235.40 Metals: \$11.30 \$11.78 Lodging: \$11.30 \$11.78 \$28.00	Ari: \$394.80 Meals: \$118.20 Lodging: \$747.51 Parking: \$78.00 Bagage Fec: \$50.00 Personal Mileage: \$13.30 Council of Blanchard, George C. 04/19/10-04/22/10 Chicago, IL National Environmental Information Exchange Network (NEIEN) National Conference Ari: \$235.40 Meals: \$115.78 Lodging: \$740.51 \$115.78 Lodging: \$280.00 Parking: \$280.00 Remial Car: \$50.00 Network (NEIEN) National Conference Network (NEIE

\$1,106.68		\$843.40	\$1,310.94
	\$32.00 \$375.19 \$164.50 \$434.49 \$28.00 \$22.50	\$253.00 \$450.00 \$24.00 \$116.40	\$42.61 \$849.14 \$114.01 \$255.38 \$15.00 \$9.55
	Airport Shuttle: Air: Meals: Lodging: Parking: Personal Mileage: Baggage Fees:	Meals: Lodging: Personal Mileage: Bag Fees & Hotel Taxes:	Rental Car. Air: Meals: Lodging: Parking Gas: Personal Mileage:
Meeting of the Natural Resource Damages (NRD) Focus Group of the Association of State Fish and Wildlife Agencies and with NRD staff from the NOAA and DOI		Course: Environmental Monitoring for Radioactivity	Represent the State of Texas and provide presentation at the US Nuclear Regulatory Commission Briefing on Uranium Recovery (Mining) Regulation
Phoenix, AZ		Oak Ridge, TN	Rockville, MD
04/20/10-04/23/10		05/02/10-05/07/10	03/01/10-03/02/10
nic Seiler, Richard		Simmons, Sonia	Jablonski, Susan M.
(NOAA) National Oceanic Seiler, Richard and Atmospheric Administration		Nuclear Regulatory Commission	US Nuclear Regulatory Commission

\$8,422.24 \$8,422.24

Totals: